



# Monthly Payment Advice

## May Payment

**FY2016-17**

**48 Stillwater**

**0846 Park City Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or [kwanner@mt.gov](mailto:kwanner@mt.gov) or Mari Haefka at 444-1960 or [mhaefka@mt.gov](mailto:mhaefka@mt.gov) if you have any questions concerning this payment.

### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$319,821.70	
Amount Paid Thru This Month:	\$319,821.70	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$159,910.85
This Month's Payment - sent to Stillwater County		\$159,910.85

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$45,740.72	
Amount Paid Thru This Month:	\$45,740.72	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$13,722.22
This Month's Payment - sent to Stillwater County		\$13,722.22

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$4,901.97	
Amount Paid Thru This Month:	\$4,901.97	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,470.59
This Month's Payment - sent to Stillwater County		\$1,470.59

### **SBG Combined Flexibility Fund (29-3445)**

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$3,440.84	
Amount Paid Thru This Month:	\$3,440.84	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,032.25
This Month's Payment - sent to Stillwater County		\$1,032.25



# Monthly Payment Advice

## May Payment

**FY2016-17**

**48 Stillwater**

**0847 Park City H S**

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### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$220,067.40	
Amount Paid Thru This Month:	\$220,067.40	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$110,033.70
This Month's Payment - sent to Stillwater County		\$110,033.70

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$22,420.66	
Amount Paid Thru This Month:	\$22,420.66	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6,726.20
This Month's Payment - sent to Stillwater County		\$6,726.20

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,819.29	
Amount Paid Thru This Month:	\$3,819.29	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,145.79
This Month's Payment - sent to Stillwater County		\$1,145.79

### **SBG Combined Flexibility Fund (29-3445)**

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$2,764.70	
Amount Paid Thru This Month:	\$2,764.70	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$829.41
This Month's Payment - sent to Stillwater County		\$829.41



# Monthly Payment Advice

## May Payment

**FY2016-17**

**48 Stillwater**

**0848 Columbus Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or [kwanner@mt.gov](mailto:kwanner@mt.gov) or Mari Haefka at 444-1960 or [mhaefka@mt.gov](mailto:mhaefka@mt.gov) if you have any questions concerning this payment.

### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$237,416.76	
Amount Paid Thru This Month:	\$237,416.76	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$118,708.38
This Month's Payment - sent to Stillwater County		\$118,708.38

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$140,869.57	
Amount Paid Thru This Month:	\$140,869.57	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$42,260.87
This Month's Payment - sent to Stillwater County		\$42,260.87

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$5,875.94	
Amount Paid Thru This Month:	\$5,875.94	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,762.78
This Month's Payment - sent to Stillwater County		\$1,762.78

### **SBG Combined Flexibility Fund (29-3445)**

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$27,071.48	
Amount Paid Thru This Month:	\$27,071.48	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$8,121.44
This Month's Payment - sent to Stillwater County		\$8,121.44



# Monthly Payment Advice

## May Payment

**FY2016-17**

**48 Stillwater**

**0849 Columbus H S**

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### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$165,660.90	
Amount Paid Thru This Month:	\$165,660.90	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$82,830.45
This Month's Payment - sent to Stillwater County		\$82,830.45

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$93,424.96	
Amount Paid Thru This Month:	\$93,424.96	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$28,027.49
This Month's Payment - sent to Stillwater County		\$28,027.49

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$5,423.04	
Amount Paid Thru This Month:	\$5,423.04	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,626.91
This Month's Payment - sent to Stillwater County		\$1,626.91

### **SBG Combined Flexibility Fund (29-3445)**

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$25,610.23	
Amount Paid Thru This Month:	\$25,610.23	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$7,683.07
This Month's Payment - sent to Stillwater County		\$7,683.07



# Monthly Payment Advice

## May Payment

**FY2016-17**

**48 Stillwater**

**0850 Reed Point Elem**

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### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$81,521.32	
Amount Paid Thru This Month:	\$81,521.32	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$40,760.66
This Month's Payment - sent to Stillwater County		\$40,760.66

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$30,644.88	
Amount Paid Thru This Month:	\$30,644.88	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$9,193.46
This Month's Payment - sent to Stillwater County		\$9,193.46

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$4,693.60	
Amount Paid Thru This Month:	\$4,693.60	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,408.08
This Month's Payment - sent to Stillwater County		\$1,408.08

### **SBG Combined Flexibility Fund (29-3445)**

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$3,754.24	
Amount Paid Thru This Month:	\$3,754.24	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,126.27
This Month's Payment - sent to Stillwater County		\$1,126.27



# Monthly Payment Advice

## May Payment

**FY2016-17**

**48 Stillwater**

**0851 Reed Point H S**

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### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$120,998.17	
Amount Paid Thru This Month:	\$120,998.17	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$60,499.08
This Month's Payment - sent to Stillwater County		\$60,499.08

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$17,661.49	
Amount Paid Thru This Month:	\$17,661.49	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,298.45
This Month's Payment - sent to Stillwater County		\$5,298.45

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,765.68	
Amount Paid Thru This Month:	\$3,765.68	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,129.70
This Month's Payment - sent to Stillwater County		\$1,129.70

### **SBG Combined Flexibility Fund (29-3445)**

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$3,291.49	
Amount Paid Thru This Month:	\$3,291.49	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$987.45
This Month's Payment - sent to Stillwater County		\$987.45



# Monthly Payment Advice

## May Payment

**FY2016-17**

**48 Stillwater**

**0852 Molt Elem**

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### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$8,757.63	
Amount Paid Thru This Month:	\$8,757.63	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,627.29
This Month's Payment - sent to Stillwater County		\$2,627.29



# Monthly Payment Advice

## May Payment

**FY2016-17**

**48 Stillwater**

**0853 Fishtail Elem**

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### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$14,620.11	
Amount Paid Thru This Month:	\$14,620.11	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,386.03
This Month's Payment - sent to Stillwater County		\$4,386.03

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,640.56	
Amount Paid Thru This Month:	\$1,640.56	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$492.17
This Month's Payment - sent to Stillwater County		\$492.17

### **SBG Combined General Fund (01-3445)**

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$397.90	
Amount Paid Thru This Month:	\$397.90	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$119.37
This Month's Payment - sent to Stillwater County		\$119.37





# Monthly Payment Advice

## May Payment

**FY2016-17**

**48 Stillwater**

**0857 Nye Elem**

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### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$6,640.07	
Amount Paid Thru This Month:	\$6,640.07	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,992.02
This Month's Payment - sent to Stillwater County		\$1,992.02

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$165.37	
Amount Paid Thru This Month:	\$165.37	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$49.61
This Month's Payment - sent to Stillwater County		\$49.61



# Monthly Payment Advice

## May Payment

**FY2016-17**

**48 Stillwater**

**0858 Rapelje Elem**

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### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$12,673.84	
Amount Paid Thru This Month:	\$12,673.84	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,802.15
This Month's Payment - sent to Stillwater County		\$3,802.15

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,480.46	
Amount Paid Thru This Month:	\$1,480.46	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$444.14
This Month's Payment - sent to Stillwater County		\$444.14

### **SBG Combined Flexibility Fund (29-3445)**

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$2,716.53	
Amount Paid Thru This Month:	\$2,716.53	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$814.96
This Month's Payment - sent to Stillwater County		\$814.96



# Monthly Payment Advice

## May Payment

**FY2016-17**

**48 Stillwater**

**0859 Rapelje H S**

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### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$35,970.84	
Amount Paid Thru This Month:	\$35,970.84	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$17,985.42
This Month's Payment - sent to Stillwater County		\$17,985.42

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$19,319.44	
Amount Paid Thru This Month:	\$19,319.44	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,795.83
This Month's Payment - sent to Stillwater County		\$5,795.83

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,713.74	
Amount Paid Thru This Month:	\$1,713.74	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$514.12
This Month's Payment - sent to Stillwater County		\$514.12

### **SBG Combined Flexibility Fund (29-3445)**

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$3,589.37	
Amount Paid Thru This Month:	\$3,589.37	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,076.81
This Month's Payment - sent to Stillwater County		\$1,076.81



# Monthly Payment Advice

## May Payment

**FY2016-17**

**48 Stillwater**

**0861 Absarokee Elem**

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### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$15,760.98	
Amount Paid Thru This Month:	\$15,760.98	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$7,880.49
This Month's Payment - sent to Stillwater County		\$7,880.49

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$128,256.09	
Amount Paid Thru This Month:	\$128,256.09	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$38,476.83
This Month's Payment - sent to Stillwater County		\$38,476.83

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,953.80	
Amount Paid Thru This Month:	\$1,953.80	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$586.14
This Month's Payment - sent to Stillwater County		\$586.14

### **SBG Combined Flexibility Fund (29-3445)**

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$3,300.33	
Amount Paid Thru This Month:	\$3,300.33	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$990.10
This Month's Payment - sent to Stillwater County		\$990.10



# Monthly Payment Advice

## May Payment

**FY2016-17**

**48 Stillwater**

**0862 Absarokee H S**

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### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$105,202.11	
Amount Paid Thru This Month:	\$105,202.11	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$31,560.63
This Month's Payment - sent to Stillwater County		\$31,560.63

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$9,918.45	
Amount Paid Thru This Month:	\$9,918.45	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,975.53
This Month's Payment - sent to Stillwater County		\$2,975.53

### **SBG Combined Flexibility Fund (29-3445)**

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$5,384.36	
Amount Paid Thru This Month:	\$5,384.36	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,615.31
This Month's Payment - sent to Stillwater County		\$1,615.31